



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Brite Beginnings	Provider Information	License No: L383183
Provider Address: 1002 Washington Square, Unit #18, Georgetown, KY, 40324	Provider Type: LICENSED TYPE I	Capacity: 51
Owner(s): Brite Beginnings, L.L.C.		Director(s): Maggard, Elizabeth Ellen

Inspection Type: Investigation	Inspection Information	Inspection No: 215953
Visit Start Date: 06/21/2016 1:00 PM	Visit End Date: 06/21/2016 2:55 PM	
No. of Children Present: 30		

Inspection Report	
Supervision	
5 - Children Supervised	In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;	
Staffing Requirements	
40 - Ratios and Group Size	In Compliance
922 KAR 2:120. Section 2. Child Care Services. (2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows: Age of Children Ratio Maximum Group Size* Infant 1 staff for 5 children 10 Toddler 1 staff for 6 children 12 Preschool-age 2 to 3 years 1 staff for 10 children 20 Preschool-age 3 to 4 years 1 staff for 12 children 24 Preschool-age 4 to 5 years 1 staff for 14 children 28 School-age 5 to 7 years 1 staff for 15 children 30 School-age 7 and older 1 staff for 25 children (for before and after school) 30 1 staff for 20 children (full day of care) 30 *Maximum Group Size shall be applicable only to Type I child-care centers.	

Inspection Report

General Administration

115 - Reports to Cabinet

In Compliance

922 KAR 2:110. Section 6. Reports.

(1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:

- (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;
- (b) An accident or injury to a child that requires medical care;
- (c) An incident that results in legal action by or against the child-care center that:
 - 1. Affects a child or staff person; or
 - 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud or abuse;
- (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services; or
- (e) A report of child abuse or neglect that:
 - 1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and
 - 2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with a child in care as the alleged perpetrator.

Director Requirements

265 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

- (1) Effective with the adoption of this administrative regulation, a director shall:
 - (l) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on Observation, and interview, this regulatory requirement was not met. The surveyor entered the older infant classroom at 2:45PM and observed a one (1) year old child sitting in a high chair eating snack. The safety strap on the chair was not buckled. The staff person working in the room stated that she forgot to buckle it.

Programming

435 - Bedding/Toys in Crib

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

- (3) Rest time shall include adequate space specified by the child's age as follows:
 - (a) For an infant:
 - 3. No loose bedding; and
 - 4. No toys or other items except the infant's pacifier;

Findings:

General: Based on Observation, and interview, this regulatory requirement was not met. The surveyor entered the younger infant room at 1:00PM and observed a five (5) month old child asleep in a swing with a loose, fleece blanket positioned close to the child's face. The staff person working in the room stated that the child has to sleep in an elevated position due to acid reflux; however, the facility did not have any written documentation to support this.

Food Service

910 - Bottle Feeding

In Compliance

922 KAR 2:120. Section 3. General Requirements.

- (11) While bottle feeding an infant, the:
 - (a) Child shall be held; and
 - (b) Bottle shall not be:
 - 1. Propped;
 - 2. Left in the mouth of a sleeping infant; or
 - 3. Heated in a microwave

Written Documentation

1095 - Daily Attendance Records

Not In Compliance

922 KAR 2:110. Section 3. Records.

- (1) A child-care center shall maintain:
 - (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on Review of Documentation and interview, this regulatory requirement was not met. The surveyor asked to review facility attendance records for 6/14/16 during the investigation. The staff person in charge presented the surveyor with a classroom attendance list with check marks besides the names of the children present; however, was not able to provide arrival and departure times for each child. The staff person in charge stated that the director had this documentation at her home; therefore, it was not available.

1100 - Staff Schedule

Not In Compliance

922 KAR 2:110. Section 3. Records.

- (1) A child-care center shall maintain:
 - (d) A written schedule of staff working hours;

Findings:

General: Based on Interview, this regulatory requirement was not met. The surveyor asked for a copy of the 6/14/16 staff schedule during the investigation. The staff person in charge stated that she does not have this documentation and provided the information verbally from her memory.

Signature of
Provider/Representative

Title

Date